

## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 4
ATLANTA FEDERAL CENTER
61 FORSYTH STREET
ATLANTA, GEORGIA 30303-8960

AUG 23 2013

## CERTIFIED MAIL 7012 1010 0001 8097 1747 RETURNED RECEIPT REQUESTED

Mr. Roger D. Lemaster, P.E. Director Springfield Water and Wastewater Department 924 Central Avenue Springfield, Tennessee 37172

Re: Approval of the City of Springfield's Fats, Oils and Grease Program Submitted Pursuant to Administrative Order on Consent, CWA-04-2012-4781

Dear Mr. Lemaster:

The U.S. Environmental Protection Agency Region 4 has received and reviewed the City of Springfield's (the City) Fats, Oils and Grease (FOG) Program document dated July 23, 2013. This document is approved with comments below as stipulations of approval.

- 1. The FOG Program document states that the Water and Wastewater Department is in the process of revising the City's Sewer Use Ordinance (SUO) to bolster the Departments ability to manage FOG in the sewer system. As such, please provide updates in the quarterly reports for the various administrative and political steps and milestones of the revision, such as, when the revised SUO is submitted to the Board of Mayor and Alderman (the Board), when the SUO is on the Board's schedule for the various administrative processes involved in approval, the results of any public hearings, Board decisions throughout the approval process and any other relevant information pertaining to the revision.
- 2. Provide implementation milestones in the quarterly report until fully implemented.
- 3. Upon complete program implementation, submit to the EPA a revised FOG Program document that reflects full implementation as certification pursuant to Paragraph 19 of the Administrative Order on Consent (AOC).

Pursuant to Paragraph 19 of the AOC, the City shall certify to the EPA that the FOG Program has been fully implemented no later than 12 months of receipt of this letter.

If there are any questions, you may contact Mr. Dennis Sayre of the EPA at (404) 562-9756 or via email at <a href="mailto:sayre.dennis@epa.gov">sayre.dennis@epa.gov</a>.

Sincerely

Maurice L. Horsey, IV, Chief

Municipal and Industrial Enforcement Section

Clean Water Enforcement Branch